कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

पत्रांक 2542 अनु० ,टिकारी/ दिनांक 17.12.21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, **टिकारी**

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव
बिहार ग्रामीण पथ विकास अभिकरण,पटना।

विषय :– **शीर्ष Rural road Maintenance Policy-2018 (3054/MR) मद् में CFMS से प्राप्त आवंटन के विरूद्ध व्यय के पश्चात् शेष आवंटन की राशि को प्रत्यार्पण करने के संदर्भ में।**

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष Rural road Maintenance Policy-2018 (3054/MR) मद् में CFMS से प्राप्त आवंटन के विरूद्ध व्यय करने के पश्चात् शेष राशि 1,42,09,067.00 (एक करोड़ बयालीस लाख नौ हजार सड़सठ रूपये मात्र) है, जिसे वापस किया जाता है।

सूचनार्थ समर्पित।

अनु0–यथोक्त।

विश्वासभाजन
17/12/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,कार्य प्रमण्डल, टिकारी।

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OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI.

Road Wise Detail [illegible] in which amount to Be Surrender

Scheme:-MR3054-New Maintenance Policy 2018

Sl. No.	Poject ID	Name of the Roads	Allotment Received	Expenditure	Allotment to Surrender
1	10502101038	Amarpur to Uar Road	1,72,53,558.00	1,40,06,408.00	32,47,150.00
2	10502101055	Apar Jamune Kormuth Road to Darwan Road	21,59,800.00	18,13,563.00	3,46,237.00
3	10502101039	Asharpur to Dargaha via Kurisarai Road	20,75,299.00	9,43,451.00	11,31,848.00
4	10502102043	Bela Barabar Road - Baraini	34,49,700.00	28,29,283.00	6,20,417.00
5	15221033208	Bela Barabar Road to	26,82,200.00	23,08,726.00	3,73,474.00
6	10502501022	Bela Barabar Road to Chatisa via Nando Bigha	39,48,404.00	38,02,691.00	1,45,713.00
7	10502101004	Bela Barabar Road to Kaji Fatehpur Dautipur	38,67,161.00	32,55,122.00	6,12,039.00
8	10502501023	Bela Barabar to Dariyapur	20,05,466.00	11,37,080.00	8,68,386.00
9	10502201020	Bela Panchanpur Road to Bhuitoli Singhaul	27,08,789.00	25,51,041.00	1,57,748.00
10	10502102054	Chainpur - Kurmana	3,34,32,100.00	3,22,13,525.00	12,18,575.00
11	10502101013	Chandauti to Fatehpur Road (Old)	30,45,400.00	26,93,246.00	3,52,154.00
12	10502201031	Gaya Patna Main road to Village Harigaon	27,96,834.00	20,26,686.00	7,70,148.00
13	10502102083	Gendbigha - singhara	84,52,200.00	84,40,912.00	11,288.00
14	15221033222	Ismailpur road me chhatihar more Bhikhanpur	1,10,07,200.00	1,07,39,654.00	2,67,546.00
15	10502202012	Khatnehi - Narsinghpur	28,60,200.00	28,33,648.00	26,552.00
16	15221033212	NH-83 Neuri to Bataspur	41,90,300.00	36,43,473.00	5,46,827.00
17	10502101051	Nimchak to Shahpur Road	21,66,100.00	21,44,167.00	21,933.00
18	NEA22000381	ORE - ERKI	1,15,93,000.00	92,39,869.00	23,53,131.00
19	10502107244	Rafiganj Goh road to Anti via Tineri Path	85,12,000.00	85,06,458.00	5,542.00
20	15221033211	Rauna Shrifut to Dali Bigha	31,80,400.00	26,82,451.00	4,97,949.00
21	15221033209	Rauna Sripur to Bithraura	6,33,500.00	5,89,775.00	43,725.00
22	15221033210	Rauna Sripur to Diha	17,50,767.00	17,33,719.00	17,048.00
24	10502102138	Rora Pokhar - Kuin	78,50,000.00	75,88,317.00	2,61,683.00
25	10502102139	Sakirbigha - Dhanwan	66,13,880.00	63,45,062.00	2,68,818.00
26	15221033216	sinduari Deura Road to Nimadi	92,41,200.00	91,98,064.00	43,136.00
		Total	**15,74,75,458.00**	**14,32,66,391.00**	**1,42,09,067.00**

(Rupees One Crore Forty Two Lakh Nine Thousand Sixty Seven Only)

17/12/21

EXECUTIVE ENGINEER,
RURAL WORK DEPARTMENT,
WORKS DIVISION,TEKARI.

17/12/2021

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